



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Department for Women Children Disabled and Senior Citizens -. Budget Estimates 2014-15 - Budget Release Order for Rs. 275,00,00,000/- towards Integrated Child Development Services Scheme –Administrative orders - Issued .

DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS

G.O.RT.No. 260

Dt.14th October, 2014.
Read:-

G.O.Rt.No.2545, Finance (EBS-XII- WDCW- LETF–H) Department,
dt.13-10-2014.

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ORDER:

In pursuance of the orders issued in reference read above, Government hereby accord administrative sanction order to the Commissioner, Women Development & Child Welfare Department, Hyderabad for an amount of Rs.275,00,00,000 (Rupees Two Hundred Seventy Five Crores) under Plan (Rs.243.09 Crores from the BE provision 2014-15 Plus Rs.13.91 Crores as additional) in relaxation of Treasury Control and Quarterly regulation Orders pending provision of funds by obtaining Supplementary Grant at appropriate time during the year 2014-15 towards meeting the expenditure under the Scheme of ICDS.

(Rs. in thousands)

Sl. No.	Head of Account	Charged/ Vot-ed	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappropriated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Integrated Child Development Service (ICDS) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2235-02- 102-12-05- 310-312	V	9,30	597,51,18	597,60,48	485,95,30	9,30	111,55,88
Scheme Name: Integrated Child Development Services Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2235-02- 102-12-05- 010-011	V	18,13,27			18,13,27		18,13,27	
3	2235-02- 102-12-05- 010-012	V	11			11		11	
4	2235-02- 102-12-05- 010-013	V	7,10,00			7,10,00		7,10,00	
5	2235-02- 102-12-05- 020-000	V	33,41			33,41		33,41	

(PTO)

6	2235-02-102-12-05-050-000	V	1,50			1,50		1,50	
7	2235-02-102-12-05-110-111	V	26,06,51			26,06,51		26,06,51	
8	2235-02-102-12-05-110-114	V	1,25,03			1,25,03		1,25,03	
9	2235-02-102-12-05-130-131	V	1,81,00			1,81,00		1,81,00	
10	2235-02-102-12-05-130-132	V	27,36,38			27,36,38		27,36,38	
11	2235-02-102-12-05-130-133	V	31,78			31,78		31,78	
12	2235-02-102-12-05-130-134	V	2,71,25			2,71,25		2,71,25	
13	2235-02-102-12-05-140-000	V	38,04,09			38,04,09		38,04,09	
14	2235-02-102-12-05-210-211	V	18,09,46			18,09,46		18,09,46	
15	2235-02-102-12-05-210-212	V	2,85,41	2,32,00		5,17,41		5,17,41	
16	2235-02-102-12-05-240-000	V	1,06,35			1,06,35		1,06,35	
17	2235-02-102-12-05-250-000	V	3,04,90			3,04,90		3,04,90	
18	2235-02-102-12-05-260-000	V	25,52			25,52		25,52	
19	2235-02-102-12-05-270-272	V	12,99			12,99		12,99	
20	2235-02-102-12-05-280-281	V	2,50			2,50		2,50	
21	2235-02-102-12-05-010-015	V	1,75,56			1,75,56		1,75,56	56
22	2235-02-102-12-05-010-016	V	1,49,02			1,49,02		1,49,02	
23	2235-02-102-12-05-010-017	V	3,43			3,43		3,43	
24	2235-02-102-12-05-010-018	V	1,71,18			1,71,18		1,71,18	
25	2235-02-102-12-05-010-019	V	45,22			45,22		45,22	
26	2235-02-102-12-05-280-283	V	80,18,83	23,47,63		103,66,46		103,66,46	

27	2235-02-102-12-05-280-284	V	19,34			19,34		19,34	
28	2235-02-102-12-05-300-000	V	8,41,37	5,66,45		14,07,82		14,07,82	
29	2235-02-102-12-05-510-511	V	14,75			14,75		14,75	
30	2235-02-102-12-05-510-512	V	10			10		10	
Scheme Name: Integrated Child Development Services Schemes Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
31	2235-02-102-12-05-310-311	V		44,92		44,92		44,92	
Total			243,09,56	629,42,18		872,51,74	485,95,30	275,00,00	111,56,44

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To
The Commissioner, Women Development & Child Welfare, A.P. Hyderabad
Copy to
The Director of Treasuries & Accounts, A.P.Hyderabad.
The Pay & Accounts Officer, A.P.Hyderabad.
The Accountant General A.P.Hyderabad.
The Finance (EBS-XII- WDCW- LETF–H) Department.
SF/SC.

// FORWARDED::BY ORDER //

SECTION OFFICER